

BILL NO. A-68-11-07

APPROPRIATION ORDINANCE NO. A- 41-68

AN ORDINANCE transferring certain funds within the
1968 Budget of the Board of Park Commissioners

WHEREAS, the rates for telephone services were changed and increased in mid-year, and there are insufficient funds remaining in Account No. 21-2-214, Telephone & Telegraph, in the 1968 Budget of the Board of Park Commissioners to pay said increase; and

WHEREAS, there are sufficient funds remaining in Account No. 21-2-252, Repairs-Equipment, in the 1968 Budget of the Board of Park Commissioners to pay for said increase, and which funds are not required for any other purpose;

WHEREAS, it is necessary to purchase repair electrical and plumbing materials and materials for protective fencing at Lawton Park, and there are insufficient funds in Account No. 21-4-44, Other Materials, in the 1968 Budget of the Board of Park Commissioners to cover the costs of said materials; and

WHEREAS, there are sufficient funds remaining in Account No. 21-4-42, Street, Alley & Sewer Materials, and in Account No. 21-4-43, Repair Parts, in the 1968 Budget of the Board of Park Commissioners, to cover the costs of said materials, and which funds are not required for any other purpose;

WHEREAS, it is necessary to pay taxes on new acquired properties, and more revenue has been realized than anticipated and it is necessary to pay gross income tax on said revenue, and there are insufficient funds remaining in Account No. 21-5-57, Taxes, in the 1968 Budget of the Board of Park Commissioners to pay said taxes; and

WHEREAS, there are sufficient funds remaining in Account No. 21-5-52, Rents, in the 1968 Budget of the Board of Park Commissioners to pay said taxes, and which funds are not required for any other purpose;

WHEREAS, it will be necessary to purchase replacement tires and batteries, and there are insufficient funds remaining in Account No. 21-3-324, Other Garage and Motor Supplies, in the 1968 Budget of the Board of Park Commissioners for said purchases; and

WHEREAS, there are sufficient funds remaining in Account No. 21-3-37, Other Supplies, in the 1968 Budget of the Board of Park Commissioners to cover the cost of said purchases, and which funds are not required for any other purpose;

WHEREAS, there are insufficient funds remaining in Account No. 21-2-213, Travel Expense, in the 1968 Budget of the Board of Park Commissioners to cover the expenses of necessary travel for the balance of 1968; and

WHEREAS, there are sufficient funds remaining in Account No. 21-2-215, Transportation, Car Allowance, in the 1968 Budget of the Board of Park Commissioners, to cover the costs of the said travel expenses;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 21-2-252, Repairs-Equipment, the sum of \$2,000.00 to Account No. 21-2-214, Telephone & Telegraph, in the 1968 Budget of the Board of Park Commissioners.

SECTION 2. That the unappropriated and unobligated balance of Account No. 21-2-252, Repairs-Equipment, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$2,000.00.

SECTION 3. That there is hereby transferred from Account No. 21-4-42, Street, Alley & Sewer Materials, the sum of \$2000.00, and from Account No. 21-4-43, Repair Parts, the sum of \$2000.00, to Account No. 21-4-44, Other Materials, in the 1968 Budget of the Board of Park Commissioners.

SECTION 4. That the unappropriated and unobligated balance of Account No. 21-4-42, Street, Alley & Sewer Materials, is hereby reduced in the amount of \$2,000.00, and the unappropriated and unobligated balance of Account No. 21-4-43, Repair Parts, is hereby reduced in the amount of \$2,000.00, in the 1968 Budget of the Board of Park Commissioners.

SECTION 5. That there is hereby transferred from Account No. 21-5-52, Rents, the sum of \$2,275.00 to Account No. 21-5-57, Taxes, in the 1968 Budget of the Board of Park Commissioners.

SECTION 6. That the unappropriated and unobligated balance of Account No. 21-5-52, Rents, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$2,275.00.

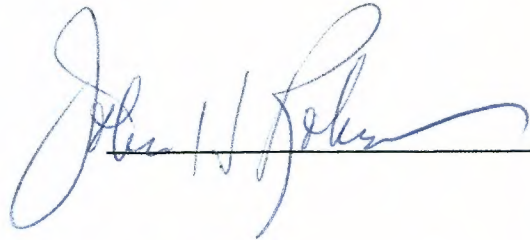
SECTION 7. That there is hereby transferred from Account No. 21-3-37, Other Supplies, the sum of \$600.00 to Account No. 21-3-324, Other Garage and Motor Supplies, in the 1968 Budget of the Board of Park Commissioners.

SECTION 8. That the unappropriated and unobligated balance of Account No. 21-3-37, Other Supplies, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$600.00.

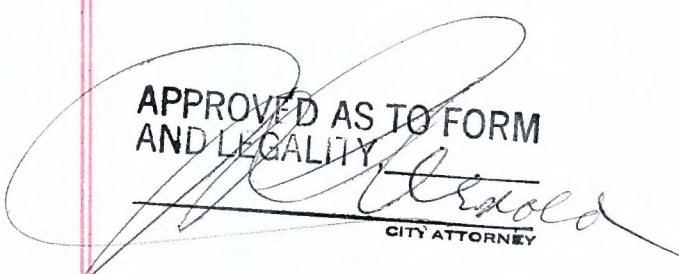
SECTION 9. That there is hereby transferred from Account No. 21-2-215, Transportation, Car Allowance, the sum of \$300.00 to Account No. 21-2-213, Travel Expense, in the 1968 Budget of the Board of Park Commissioners.

SECTION 10. That the unappropriated and unobligated balance of Account No. 21-2-215, Transportation, Car Allowance, in the 1968 Budget of the Board of Park Commissioners is hereby reduced in the amount of \$300.00.

SECTION 11. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 29, 1968

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare an appropriation ordinance which would transfer the sum of \$9,175.00, to and from the following accounts in the 1968 budget of the Board of Park Commissioners.

\$2,000.00 from Account No. 21-2-252, Repairs - Equipment, to Account No. 21-2-214, Telephone & Telegraph. This transfer is necessary due to the rate increase made by the telephone company in mid-year.

\$2,000.00 from Account No. 21-4-42, Street, Alley & Sewer Material, \$2,000.00 from Account No. 21-4-43, Repair Parts. The sum of \$4,000.00 to be transferred to Account No. 21-4-44, Other Materials. This transfer is necessary to purchase repair and plumbing materials and for other materials for protective fencing at Lawton Park.

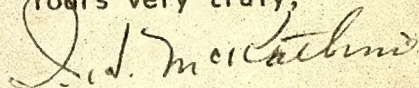
\$2,275.00 from Account No. 21-5-52, Rents, to Account No. 21-5-57, Taxes. This transfer is necessary due to the depletion by revenue greater than anticipated and also for the taxes on newly acquired properties.

\$600.00 from Account No. 21-3-37, Other Supplies, to Account No. 21-3-324, Other, Garage & Motor Supplies. This transfer is necessary so that tires and batteries can be purchased for the remainder of 1968.

\$300.00 from Account No. 21-2-215, Transportation, Car Allowance, to Account No. 21-2-213, Travel Expense. This transfer is necessary to meet the cost of travel for the remainder of 1968.

It will not be necessary to advertise these transfers or to submit them to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date October 28, 1968

TO THE CITY CONTROLLER:

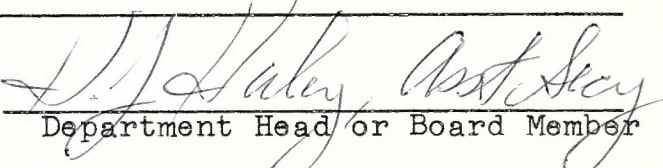
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 300.00 from

Account No. 21-2-215 Title Transportation - Car Allowance to

Account No. 21-2-213 Title Travel Expense.

Reason for Transfer The above amount is necessary to meet the cost of
necessary travel for the remainder of 1968.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 28, 1968

TO THE CITY CONTROLLER:

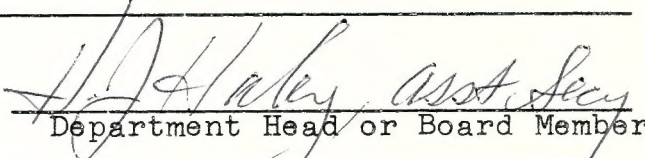
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 21-2-252 Title Repairs - Equipment to

Account No. 21-2-214 Title Telephone & Telegraph.

Reason for Transfer The above sum is necessary to pay telephone bills for
the remainder of 1968. The shortage was incurred because of the
rate increase in mid-year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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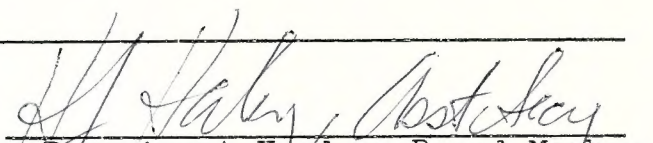
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 21-4-42 Title Street Alley & Sewer Materials to

Account No. 21-4-44 Title Other Materials.

Reason for Transfer This transfer is necessary to cover the purchase
of repair electrical and plumbing materials and for materials for
protective fencing at Lawton Park. Total amount to be transferred to
21-4-44 is \$4,000.00


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date October 28, 1968

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(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

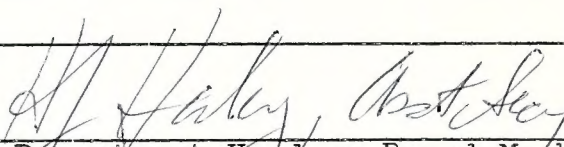
Account No. 21-4--43 Title Repair Parts to

Account No. 21-4-44 Title Other Materials.

Reason for Transfer This transfer is necessary to cover the purchase of repair

electrical and plumbing materials and for materials for protective fencing

at Lawton Park. Total amount to be transferred to 21-4--44 is \$4,000.00


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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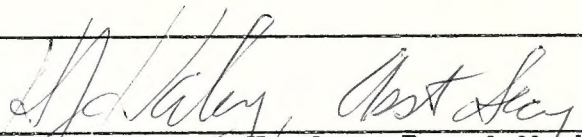
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,275.00 from

Account No. 21-5-52 Title Rents to

Account No. 21-5-57 Title Taxes.

Reason for Transfer The above sum is owed to the State of Indiana for
gross income tax. The tax account was depleted by revenue greater than
anticipated and payment of taxes on newly acquired properties.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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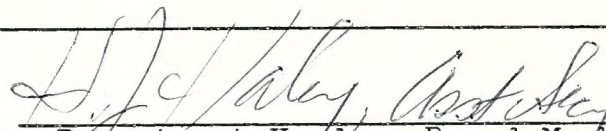
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. 21-3-37 Title Other Supplies to

Account No. 21-3-324 Title Other Garage and Motor Supplies.

Reason for Transfer The above sum is necessary for the purchase of
replacement tires and batteries for the remainder of 1968.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-68-11-07

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds within the 1968 Budget of the Board of Park Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

John H. Robinson
Edwin J. Rousseau
Wm K. Geake
John Nuckols
Phil A. Steigerwald

DATE 11-26-68 CONCURRED IN
BY FRANK G. LONGHORN, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.

Date: 11-12-68

Thad G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 11-26-68

Thad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)~~ Ordinance (Resolution) No. 441-68 on the 26th day of November, 1968.

ATTEST: (SEAL)

Thad G. Bonahoom
City Clerk

Jack P. H. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Thad G. Bonahoom
City Clerk

Approved and signed by me this 3rd day of December, 1968 at the hour of 3:40 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor